



opi.mt.gov

Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## November Payment

### FY2010-11

**01 Beaverhead**  
**0003 Grant Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$7,887.06	
Amount Paid Thru This Month:	\$5,520.94	
Remaining Balance Due:	\$2,366.12	
Monthly Payment Due:		\$5,520.94
This Month's Payment - sent to Beaverhead County		\$5,520.94

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$36.48	
Amount Paid Thru This Month:	\$25.54	
Remaining Balance Due:	\$10.94	
Monthly Payment Due:		\$25.54
This Month's Payment - sent to Beaverhead County		\$25.54

#### SBG Combined Flexibility Fund (29-3445)

Entitlement	\$832.31	
Amount Paid Thru This Month:	\$582.62	
Remaining Balance Due:	\$249.69	
Monthly Payment Due:		\$582.62
This Month's Payment - sent to Beaverhead County		\$582.62



opi.mt.gov

Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## November Payment

### FY2010-11

**01 Beaverhead**  
**0005 Dillon Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$633,629.78	
Amount Paid Thru This Month:	\$316,814.89	
Remaining Balance Due:	\$316,814.89	
Monthly Payment Due:		\$316,814.89
This Month's Payment - sent to Beaverhead County		\$316,814.89

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$335,378.97	
Amount Paid Thru This Month:	\$234,765.28	
Remaining Balance Due:	\$100,613.69	
Monthly Payment Due:		\$234,765.28
This Month's Payment - sent to Beaverhead County		\$234,765.28

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$7,338.29	
Amount Paid Thru This Month:	\$5,136.80	
Remaining Balance Due:	\$2,201.49	
Monthly Payment Due:		\$5,136.80
This Month's Payment - sent to Beaverhead County		\$5,136.80



opi.mt.gov

Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## November Payment

### FY2010-11

#### 01 Beaverhead

#### 0006 Beaverhead County H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$336,750.26	
Amount Paid Thru This Month:	\$168,375.13	
Remaining Balance Due:	\$168,375.13	
Monthly Payment Due:		\$168,375.13
This Month's Payment - sent to Beaverhead County		\$168,375.13

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$232,801.31	
Amount Paid Thru This Month:	\$162,960.92	
Remaining Balance Due:	\$69,840.39	
Monthly Payment Due:		\$162,960.92
This Month's Payment - sent to Beaverhead County		\$162,960.92

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$8,887.16	
Amount Paid Thru This Month:	\$6,221.01	
Remaining Balance Due:	\$2,666.15	
Monthly Payment Due:		\$6,221.01
This Month's Payment - sent to Beaverhead County		\$6,221.01

#### SBG Combined Flexibility Fund (29-3445)

Entitlement	\$24,756.42	
Amount Paid Thru This Month:	\$17,329.49	
Remaining Balance Due:	\$7,426.93	
Monthly Payment Due:		\$17,329.49
This Month's Payment - sent to Beaverhead County		\$17,329.49



opi.mt.gov

Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## November Payment

### FY2010-11

**01 Beaverhead**  
**0007 Wise River Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$10,568.20	
Amount Paid Thru This Month:	\$7,397.74	
Remaining Balance Due:	\$3,170.46	
Monthly Payment Due:		\$7,397.74
This Month's Payment - sent to Beaverhead County		\$7,397.74

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$26.76	
Amount Paid Thru This Month:	\$18.73	
Remaining Balance Due:	\$8.03	
Monthly Payment Due:		\$18.73
This Month's Payment - sent to Beaverhead County		\$18.73



opi.mt.gov

Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## November Payment

### FY2010-11

#### 01 Beaverhead

#### 0009 Lima K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$146,308.96	
Amount Paid Thru This Month:	\$73,154.48	
Remaining Balance Due:	\$73,154.48	
Monthly Payment Due:		\$73,154.48
This Month's Payment - sent to Beaverhead County		\$73,154.48

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$46,986.81	
Amount Paid Thru This Month:	\$32,890.77	
Remaining Balance Due:	\$14,096.04	
Monthly Payment Due:		\$32,890.77
This Month's Payment - sent to Beaverhead County		\$32,890.77

#### SBG Combined General Fund (01-3445)

Entitlement	\$3,470.17	
Amount Paid Thru This Month:	\$2,429.12	
Remaining Balance Due:	\$1,041.05	
Monthly Payment Due:		\$2,429.12
This Month's Payment - sent to Beaverhead County		\$2,429.12



opi.mt.gov

Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## November Payment

### FY2010-11

**01 Beaverhead**  
**0010 Wisdom Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$13,956.97	
Amount Paid Thru This Month:	\$9,769.88	
Remaining Balance Due:	\$4,187.09	
Monthly Payment Due:		\$9,769.88
This Month's Payment - sent to Beaverhead County		\$9,769.88

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$183.25	
Amount Paid Thru This Month:	\$128.28	
Remaining Balance Due:	\$54.97	
Monthly Payment Due:		\$128.28
This Month's Payment - sent to Beaverhead County		\$128.28



opi.mt.gov

Montana  
**Office of Public Instruction**  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## November Payment

### FY2010-11

**01 Beaverhead**  
**0012 Polaris Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$3,718.98	
Amount Paid Thru This Month:	\$2,603.29	
Remaining Balance Due:	\$1,115.69	
Monthly Payment Due:		\$2,603.29
This Month's Payment - sent to Beaverhead County		\$2,603.29



opi.mt.gov

Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## November Payment

### FY2010-11

**01 Beaverhead**  
**0014 Jackson Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$9,886.08	
Amount Paid Thru This Month:	\$4,943.04	
Remaining Balance Due:	\$4,943.04	
Monthly Payment Due:		\$4,943.04
This Month's Payment - sent to Beaverhead County		\$4,943.04

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$9,105.17	
Amount Paid Thru This Month:	\$6,373.62	
Remaining Balance Due:	\$2,731.55	
Monthly Payment Due:		\$6,373.62
This Month's Payment - sent to Beaverhead County		\$6,373.62

#### SBG Combined Flexibility Fund (29-3445)

Entitlement	\$358.40	
Amount Paid Thru This Month:	\$250.88	
Remaining Balance Due:	\$107.52	
Monthly Payment Due:		\$250.88
This Month's Payment - sent to Beaverhead County		\$250.88





opi.mt.gov

Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## November Payment

### FY2010-11

#### 01 Beaverhead

#### 0015 Reichle Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$15,664.48	
Amount Paid Thru This Month:	\$7,832.24	
Remaining Balance Due:	\$7,832.24	
Monthly Payment Due:		\$7,832.24
This Month's Payment - sent to Beaverhead County		\$7,832.24

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$5,358.88	
Amount Paid Thru This Month:	\$3,751.22	
Remaining Balance Due:	\$1,607.66	
Monthly Payment Due:		\$3,751.22
This Month's Payment - sent to Beaverhead County		\$3,751.22